



**VIA CERTIFIED AND ELECTRONIC MAIL  
RETURN RECEIPT REQUESTED**

September 1, 2016

Chief  
Environmental Enforcement Section  
Environment and Natural Resources Division  
U.S. Department of Justice  
P.O. Box 7611, Ben Franklin Station  
Washington, DC 20044-7611  
Reference Case No. 90-5-2-1-07459/1

Chief, Storage Tanks and Oil Pollution  
Branch  
EPA Region 7  
11201 Renner Bld.  
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**RE: United States v. Coffeyville Resources Refining & Marketing, LLC (CRRM)  
Civ. Action No. 11-CV1291-JTM-JPO-CWA/OPA Semi-Annual Progress Report**

Dear Recipients:

In accordance with paragraph 21 of the Consent Decree pursuant to the above-referenced case, please find enclosed CRRM's seventh Semi-Annual Progress Report. As agreed to by the Parties in correspondence dated August 30, 2013, the enclosed updates CRRM's progress for the reporting period from February 1, 2016 through July 31, 2016.

The next Semi-Annual Progress Report will be submitted on or before February 1, 2017 and will cover the period from August 1, 2016 through January 31, 2017.


Certification

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on any personal knowledge I may have and my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant*

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*penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Sincerely,

A handwritten signature in black ink, appearing to read "Darin L. Rains", with a large, sweeping flourish extending from the left side.

Darin L. Rains  
Vice President and Refinery General Manager

Enclosure

cc: John Walter, Esquire (via electronic mail)  
Mr. Robert Morris (via electronic mail)  
Ms. Janice DeVelasco (via electronic mail)  
Mr. John Ditmore (via electronic mail)  
LeAnn Johnson Koch, Esquire (via electronic mail)

**Paragraph 21 Progress Report**

Requirement	Progress Report
Section VI, ¶ 18.b	<ul style="list-style-type: none"><li>• CRRM is implementing the Wet Weather Plan. In June 2016, CRRM reviewed the Wet Weather Plan's forecast model and updated it to include data through May 17, 2016. The new data increases the accuracy of the model.</li><li>• CRRM is using the River Level Forecast Model to predict water levels in the Verdigris River and no specified water levels were met or exceeded during the reporting period.</li></ul>
Section VI, ¶ 18.c	<ul style="list-style-type: none"><li>• There have been no new hires in OTS.</li><li>• CRRM continues to perform annual training for OTS personnel covering the components listed in para. 18.c.</li></ul>